

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department -  
Payment of Rs.2943/- to Bharat Sanchar Nigam Limited,  
Hyderabad towards Telephone Charges to bearing No. 23418109  
of Labour Employment Training and Factories Department -  
Orders - Issued.

-----

-----

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)  
DEPARTMENT

G.O. Rt.No.1459  
3-7-2007.

Dated:

Read

the following:-

Form Bharat Sanchar Nigam Limited, Hyderabad,  
Telephone Bill No.T0806200861311958, Dated: 28-  
07-2008.

\* \* \*

ORDER:

Sanction is hereby accorded for the payment of Rs.2943/-  
(Rupees two thousand nine hundred and forty three only) to  
Bharat Sanchar Nigam Limited, Hyderabad towards telephone  
charges of Telephone bearing No. 23418109 for the period from  
01.05.2008 to 31-05-2008 working at the residence of Principal  
Secretary to Government, Labour Employment Training &  
Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to  
"2251 - Secretariat Social Services - 090 Secretariat S.H. (16)  
L.E.T & Department - 130 Office Expenses - 131 Utility  
Payments".

3. The Labour Employment Training & Factories (OP). Claims)  
Department shall draw the amount by means of a cheque in  
favour of Account Officer (Cash), Bharat Sanchar Nigam Limited,  
PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance  
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

M.CHENNAKE

SHAVA RAO.

JOINT SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories,  
(OP Claims) Department.

The Deputy, Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

To  
The Joint Secretary to Government  
L.E.T & F (OP) Department  
A.P.Secretariat,  
Hyderabad.

Sir,

Sub:- Supply of Terricot Uniform to Driver, Class - IV  
Employees, Sweepers and Scavenger and Roneo Operator,  
L.E.T & F Department for the year 2008-2009 - Requested -  
Reg.

\*\*\*

We request that kindly to supply of livery to us, a as  
Government supplier livery to us in the year, 2008. So kindly  
supply the same for the year 2008-2009.

Yours faithfully,

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.1190/- to M/s Sarada Enterprises, Malkajgiri, Hyderabad towards purchase of Consumable items - Sanction - Orders - Issued.

-----

-----  
LABOUR EMPLOYMENT TRAINING & FACTORIES (OP)  
DEPARTMENT

G.O.Rt.No.  
Dated:15-7-2008.

Read

the following:-

- 1) Note received from P.A to Prl. Secy. to Govt., Dated:2-7-2008.
- 2) From M/s Sarada Enterprises, Hyderabad, Bill No.494., dt: 7.7.2008

\* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs.1190/- (Rupees one thousand one hundred and ninety only) to M/s Sarada Enterprises, Hyderabad, towards purchase of Consumable items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s Sarada Enterprises, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESHA  
RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Sarada Enterprises,  
Shop.No.2, Flot.No.106, Sri Rama Apartments,  
East Anandbagh, Malkajgiri, Hyderabad - 500 047.  
The Labour Employment Training & Factories

(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SSSSF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER